	E&A- 200	3.191.000			
Inspector: Sean Conway				Stage	
Project Name:		Newport Hill			
For Week Ending:		6/14/2008			
	1000	·/ I		T	
Grading:	1009				
Sanitary Sewer: Storm Sewer:	1009				
Paving:	1009				
Seeding:	1009				
Utilities:	899				
Overall Development:	539				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected			
D	0.40"			Week	
Sunday:	0.10"	+	+		
Monday	0.02" 0.52"				
Tuesday Wednesday	0.52"	05/28/08	+		
wednesday Thursday	0.26"	03/20/00	+		
Friday	2.25"	05/30/08	+		
Saturday	0.00"	00/00/00	+		
Jatarday	0.00			Week 2 / 3	
Sunday:	0.00"; 1.55"	None; 6/8/08			
Monday	0.00"; 0.10"	None; 6/9/08			
Tuesday	0.13" ; 0.00"				
Wednesday	0.68"; 2.24"				
Thursday	0.99"; 0.04"	6/5/2008; 6/12/08			
Friday	0.00"; 0.00"	6/6/2008; None			
Saturday	0.06" ; 0.00"				
	None				
Complaints:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of	the site have had a tempora	ry or permanent cosestio	n of grading earthwor	k or ground	
disturbance in the last 14 days?	the site have had a tempora	ny or permanent cessatio	ii oi graunig, eartiiwor	r, or ground	
Entire Site, grading was completed	on 6/11/07.				
Allelah mantlanda) (La La L	disable de matte "			in the most 44.1 C	
Which portion(s) (i.e. drainage basins) of	the site do not have grading	g, eartnwork, or ground d	isturbance scheduled i	n the next 14 days? :	
Entire Site, grading was completed	on 6/11/07.				
What temporary or permanent stabilization	on measures listed in this so	ction are being implemen	ited?		
Seeded 6/2007 by Hausman, Re-se					
<u> </u>	50000 5/2007, 1 aving 9/	2007, 000000 4/2000			
Comments:					
Comments: There was no activity on site during	time of last inspection				
Findings / Corrective Actions (Da	•				
ago / Corrective Actions (De					

Findings / Corrective Actions (Date):

1) See BMP section for required maintenance.

- 2) There are various pieces of lot level silt fence throughout the site that are full after rains and require a cleanout. Not completed as of last inspection. Boyer Young is aware of overdue maintenance and directed to clean ASAP weather permitting.
- 3) Silt fence around an area inlet in the SE corner of job site is damaged and need to be repaired. Boyer Young to complete maintenance ASAP weather permitting.

Unique Name Construction CE 1 Entrance Current Condition: Removed for DS 1 Swale Current Condition: Good Condition DS 2 Swale Current Condition: Swale deleted	W96d00m00s paving. N41d00m00s W96d00m00s N41d00m00s W96d00m00s replaced by DS 3. N41d00m00s	Projected Install Date 6/13/2007	Status Removed Active	Maintenance No
CE 1 Entrance Current Condition: Removed for DS 1 Swale Current Condition: Good Condition DS 2 Swale	W96d00m00s paving. N41d00m00s W96d00m00s N41d00m00s W96d00m00s replaced by DS 3. N41d00m00s	6/13/2007		No
Current Condition: Removed for DS 1 Swale Current Condition: Good Condition DS 2 Swale	paving. N41d00m00s W96d00m00s N41d00m00s W96d00m00s replaced by DS 3. N41d00m00s	6/13/2007		No
DS 1 Swale Current Condition: Good Condition DS 2 Swale	N41d00m00s W96d00m00s on N41d00m00s W96d00m00s d replaced by DS 3. N41d00m00s	6/13/2007	Active	No
Current Condition: Good Condition DS 2 Swale	W96d00m00s N41d00m00s W96d00m00s I replaced by DS 3. N41d00m00s	6/13/2007	Active	No
Current Condition: Good Condition DS 2 Swale	N41d00m00s W96d00m00s I replaced by DS 3. N41d00m00s	6/13/2007	Active	INO
DS 2 Swale	N41d00m00s W96d00m00s I replaced by DS 3. N41d00m00s			
	W96d00m00s I replaced by DS 3. N41d00m00s			1
	replaced by DS 3. N41d00m00s		Removed	
	N41d00m00s		Removed	_L
5.13.2 901010				
DS 3 Swale			Removed	
	W96d00m00s to grading in area.		Removed	
Current Condition.	N41d00m00s			T
DS 4 Swale	W96d00m00s		Removed	
	to grading in area.	<u> </u>	removed	
	N41d00m00s			
DS 5 Swale	W96d00m00s		Removed	
	to grading in area.			
	N41d00m00s			
DS 6 Swale	W96d00m00s		Removed	
Current Condition: Removed due	to grading in area.			
	N41d00m00s			
DS 7 Swale	W96d00m00s		Removed	
Current Condition: Removed due	to grading in area.	Т		
D0.0	N41d00m00s			
DS 8 Swale Current Condition: Removed due	W96d00m00s to grading in area.		Removed	<u> </u>
Current Condition.	N41d00m00s			1
DS 9 Swale	W96d00m00s	6/13/2007	Active	No
Current Condition: Good Condition		0/15/2007	Active	140
	N41d00m00s			
DS 10 Swale	W96d00m00s		Removed	
Current Condition: Removed due	to grading in area.			•
	N41d00m00s			
DS 11 Swale	W96d00m00s		Removed	
Current Condition: Swale deleted	replaced by DS 12.			
	N41d00m00s			
DS 12 Swale	W96d00m00s	6/13/2007	Active	No
Current Condition: Good Condition				
DO 40	N41d00m00s	0/46/2027	A	
DS 13 Swale	W96d00m00s	6/13/2007	Active	No
Current Condition: Good Condition	N41d00m00s			T
DS 14 Swale	W96d00m00s	6/13/2007	Active	No
Current Condition: Good Condition		3/13/2001	ACUVE	1 140
	N41d00m00s			T
DS 15 Swale	W96d00m00s		Removed	
Current Condition: Swale deleted	I.			
	N41d00m00s			
DS 16 Swale	W96d00m00s		Removed	
Current Condition: Swale deleted				
	N41d00m00s			
SB 1 Sediment Ba		04/06/07	Active	No
	on- 38% Filled			
-Cleaned by F	łausman 9/2007.			

		N41d00m00s				
SB 2	Sediment Basin	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition -22			,		
	-Cleanout marks were painted 11/2/07.					
_		N41d00m00s				
SB 3	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:		Good Condition - 15% Filled -Cleanout as a preventative maintenance was completed prior to inspection 11/2/07.				
	N41d00m00s					
SB 4	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition -22	2% Filled				
		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	04/06/07	Active	No	
Current Condition:	Good Condition - 2		ı	1		
05.0	0 " 10 "	N41d00m00s	4/0/0007	A .:	V	
SB 6 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/9/2007	Active	Yes	
Current Condition.	Good Condition - 4	10 /0 Tilled				
	Sediment basin is	scheduled to be clea	ned as a preventa	tive maintenance.		
		eanout is completed, This has not started		it will start as long a	s the long-reach	
	Dackride is on site.		yet.	1		
00.7	0 " 10 "	N41d00m00s	4/0/0007	A .:	N.	
SB 7 Current Condition:	Sediment Basin Good Condition - 3	W96d00m00s	4/9/2007	Active	No	
Current Condition:	Good Condition - 3		<u> </u>			
00.0	On altinopart Dancin	N41d00m00s	4/00/0007	A =45	V	
SB 8 Current Condition:	Sediment Basin Good Condition - 4	W96d00m00s	4/20/2007	Active	Yes	
Current Condition.	Good Condition - 4	10 /0 Tilled				
	Sediment basin is scheduled to be cleaned as a preventative maintenance.					
	Whenever SB 6 cleanout is completed, this basin cleanout will start as long as the long-reach backhoe is on site. This has not started yet.					
	Dacking is on site.	N41d00m00s	yet.			
SF 1	Silt Fence	W96d00m00s	4/4/2007	Active	Yes	
Current Condition:	Good Condition	Woodoomoos	-1/-1/2001	7101170	100	
		- Color Continue				
	Silt fence is either	Silt fence is either down/damaged or undermined in various spots.				
	Boyer & Young dire	Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection.				
	Developer is aware of maintenance but it remains incompleted as of last inspection.					
	·		<u> </u>	<u> </u>		
		N41d00m00s				
SF 2	Silt Fence	W96d00m00s	4/2/2007	Active	Yes	
Current Condition:	Good Condition					
	Silt fence is either	down/damaged or un	dermined in variou	is snots		
	On Torroo is citrici	Silt fence is either down/damaged or undermined in various spots.				
		ected to repair silt fer				
	Developer is aware	e of maintenance but	it remains incomp	leted as of last insp	ection.	
		N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad	ling modification.		,		
		N41d00m00s				
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed per grad	ing modification.	1	, ·		
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s	4/20/2007	Active	Yes	

Current Condition:	Good Condition					
	Silt fence is either down/damaged or undermined in various spots.					
	Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.					
SF 6	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition					
	Haybale checks are undermined and need to be removed and silt fence installed.					
	Boyer Young to co	Boyer Young to complete maintenance ASAP weather permitting.				
SF 7	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition	W90d00iii003	4/3/2001	Active	163	
	Silt fence is either	down/damaged or un	dermined in variou	s spots.		
	Boyer & Young dir	ected to repair silt fer	nce by ASAP. Not	completed as of las		
	Developer is awar	e of maintenance but N41d00m00s	it remains incomp	eted as of last insp	ection.	
SF 8	Silt Fence	W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition					
	Silt fence is either	down/damaged or un	dermined in variou	s spots.		
		Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 9	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes	
Current Condition:	Good Condition					
	Silt fence is either down/damaged or undermined in various spots.					
	Silt fence is either	down/damaged or un	idermined in variou	s spots.	100	
	Boyer & Young dir	ected to repair silt fer	nce by ASAP. Not	completed as of las	t inspection.	
	Boyer & Young dir		nce by ASAP. Not	completed as of las	t inspection.	
SF 10	Boyer & Young dir Developer is awar	ected to repair silt fer e of maintenance but N41d00m00s	nce by ASAP. Not o	completed as of las eted as of last insp	t inspection. ection.	
SF 10 Current Condition:	Boyer & Young dir	ected to repair silt fer e of maintenance but	nce by ASAP. Not	completed as of las	t inspection.	
	Boyer & Young dir Developer is award Silt Fence Good Condition	ected to repair silt fer e of maintenance but N41d00m00s	nce by ASAP. Not of it remains incompleted at the desired at the d	completed as of last eted as of last insp Active	t inspection. ection.	
	Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir	ected to repair silt fer e of maintenance but N41d00m00s W96d00m00s	ace by ASAP. Not of it remains incomplete 4/5/2007 Addermined in various ace by ASAP. Not of	completed as of last eted as of last inspected Active Active as spots.	t inspection. ection. Yes t inspection.	
Current Condition:	Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir Developer is aware	N41d00m00s down/damaged or un ected to repair silt fer e of maintenance but N41d00m00s N41d00m00s	4/5/2007 dermined in various it remains incomplete.	Active Active as spots. completed as of last insp	t inspection. Yes t inspection. ection.	
	Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir	ected to repair silt fere of maintenance but N41d00m00s W96d00m00s down/damaged or unected to repair silt fere of maintenance but	ace by ASAP. Not of it remains incomplete 4/5/2007 Addermined in various ace by ASAP. Not of	completed as of last eted as of last inspected Active Active as spots.	t inspection. ection. Yes t inspection.	
Current Condition: SF 11	Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir Developer is aware Silt Fence Good Condition	N41d00m00s down/damaged or un ected to repair silt fer e of maintenance but N41d00m00s N41d00m00s	4/5/2007 A/5/2007	Active Active Active Active Active Active	t inspection. Yes t inspection. ection.	
Current Condition: SF 11	Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir	ected to repair silt fere of maintenance but N41d00m00s W96d00m00s down/damaged or unected to repair silt fere of maintenance but N41d00m00s W96d00m00s down/damaged or unected to repair silt fere	adermined in various 4/5/2007 4/5/2007 4/5/2007 4/5/2007	Active Active Active Active Active Active Active	t inspection. ection. Yes t inspection. ection. Yes	
Current Condition: SF 11	Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir Developer is aware Silt Fence Good Condition Silt fence is either Boyer & Young dir	ected to repair silt fere of maintenance but N41d00m00s W96d00m00s down/damaged or unected to repair silt fere of maintenance but N41d00m00s W96d00m00s down/damaged or unected to repair silt fere of maintenance but	adermined in various 4/5/2007 4/5/2007 4/5/2007 4/5/2007	Active Active Active Active Active Active Active	t inspection. ection. Yes t inspection. ection. Yes	

Current Condition:	Good Condition				
	Silt fence is either down/damaged or undermined in various spots.				
	Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 13	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition				
	Silt fence is either down/damaged or undermined in various spots.				
	Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 14	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition				
	Silt fence is either	down/damaged or un	dermined in variou	ıs spots.	
		ected to repair silt fer e of maintenance but			
SF 15	Silt Fence	N41d00m00s W96d00m00s	4/5/2007	Active	Yes
Current Condition:	Good Condition				
	Silt fence is either down/damaged or undermined in various spots.				
	Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
SF 16	Silt Fence	N41d00m00s W96d00m00s	6/25/2007	Active	Yes
Current Condition:	Good Condition	Woodoomoos	0/20/2001	Active	103
	Silt fence is either down/damaged or undermined in various spots.				
	Boyer & Young directed to repair silt fence by ASAP. Not completed as of last inspection. Developer is aware of maintenance but it remains incompleted as of last inspection.				
STR	Streets	N41d00m00s W96d00m00s	3/20/2007	Active	Yes
Current Condition:	Fair Condition				
	There is run-off on site from the damaged / full lot level silt fence that has not been repaired.				
	Boyer and young was directed to clean streets on 6/05/08 & 6/12/08.				
Inspector Signature:			Reviewed By:	Zadrany K. Ji	LLC